

# CalATERS-Global Expense Summary

## REPORT INFORMATION

Name John Chiang  
Expense Dates 06/15/14-06/18/14  
Form ID  
Approver  
Start Date/Time 06/15/14 / 1725  
End Date/Time 06/18/14 / 1155  
Trip Location LAX - SAC - LAX  
Purpose of Trip 615TraveltoSAC616SCOBusCalPERSC  
Authorization #/ Trip # /  
omSAC

## REPORT TOTALS

Report Total 756.24 USD  
Department Paid 431.34 USD  
Advance Schedule Amount 0.00 USD  
Amount Due Employee 324.90 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
06/15/14	Airfare - Commercial	215.67	Department Paid	United States (US	1.00	0013070721	215.67
06/15/14	Lodging	108.30	Cash	United States (US	1.00	0013070721	108.30
06/16/14	Lodging	108.30	Cash	United States (US	1.00	0013070721	108.30
06/17/14	Lodging	108.30	Cash	United States (US	1.00	0013070721	108.30
06/18/14	Airfare - Commercial	215.67	Department Paid	United States (US	1.00	0013070721	215.67

## Expense Sub-Totals

Airfare - Commercial 431.34  
Lodging 324.90

## Review Items - Exceptions and Questions

Text	Response	Policy
Approvers should verify lodging was obtained in a designated high cost count		46new
Did you obtain prior written approval to exceed the maximum allowed?	Yes	#46a DPA required - Lodging
Approvers should verify lodging was obtained in a designated high cost count		46new
Did you obtain prior written approval to exceed the maximum allowed?	Yes	#46a DPA required - Lodging
Approvers should verify lodging was obtained in a designated high cost count		46new
Did you obtain prior written approval to exceed the maximum allowed?	Yes	#46a DPA required - Lodging